Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBR No = 66/16-17

No. ***First & Final Bill*** Date...../...../2016 — 27/7/16

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code:**005-16-000031**

Schedule Docket No. Head of Account: Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Providing PVC Pipeline at Kogilu Layout, Agrahara layout, Thirumenahalli, in Ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri H N Madhuraj, Contractor, Thirumala Complex, DVG Raod, Bagepalli-561207.*

Reference to Agreement No. : **EE/BTP/BBMP/E-PMT/235/2015-16** Date: **26.02.2016**

Certified that the measurements were taken by me on 27/7/16 and recorded of Pages 26465-619 of measurement Book No. 2641 and that the work is satisfactorily executed.

Madhuraj HN

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 27/7/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

27/7/16

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	1st & Final Bill 2091740=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 20917=00
3) " Balance	ROT 83670=00
4) Deduct Payment:	Cess 20917=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	CSP 2092=00
b) Payments : cost store or other material supplied. Now made : recovery of amount creditable to this/other work : Amount paid on this bill Cheque / Cash.	127596=00
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	By cheque 19,64,144=00
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature Madhuraj HN

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Madhuraj HN 2091740=00

127596=00

1964144=00

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 5, I.NO - 2.4, PWD SR 15-16)	Cum
2	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation etc., complete (P.NO - 102, I.NO - 13.73.1, PWD SR 15-16)	Mtr
3	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 6, I.NO - 2.11, PWD SR 15-16)	Cum
	Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1700.00	296.60	504220.00	1700	504220.00	
-	-	3780.00	384.00	1451520.00	3780	1451520.00	
-	-	1700.00	80.00	136000.00	1700	136000.00	
				2091740.00		**2091740.00**	